

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

89207 DEV.CTR.HDCPD.MINOR-MAHATTAN BEACH

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
REDONDO BEACH - SOUTH BAY CTR.	53,546.65	40,891.89	94,438.54	0.00	94,438.54
REDONDO BEACH - AVIATION HI-SCH	24,318.06	18,570.93	42,888.99	0.00	42,888.99
AGENCY TOTAL	\$77,864.71	\$59,462.82	\$137,327.53	\$0.00	\$137,327.53
ALLOCATED / DISTRIBUTED			137,327.53	0.00	137,327.53
BALANCE DUE			\$0.00	\$0.00	\$0.00